Adjust RAM Sale/Item

Adjustment
Reason: [▼]

Sale

Sale Ref.: 12/01/2000   FFANAEIA   60   Status: Active

Mailroom Date: Type: Name/Number: Attorney Docket No:
11/28/2000   1   09724585   BRIDP004

Ne St	Fee Code	St	Name/Number	Fee Amount	Qty	Partial	Extended Amount	D
R	201	A	09724585	355.00	1	F	355.00	
R	203	A	09724585	9.00	4	F	36.00	
	581	A	09724585	40.00	1	F	40.00	

Total Amount to Credit: $391.00

Select Payment to credit back

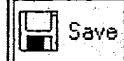| Accounting Date	Operator	Type Code	Payment Amount	Amount Allocated to this Sale	Amount to credit back
12/01/2000	FFANAEIA	CK	$431.00	$431.00	$391.00

Select Sale

Undo All

Set Amount

Undo all

Payment Detail

Save   Cancel   Print Screen

Adjustment date: 04/06/2006 MAHMED1
12/01/2000 FFANAEIA 00000060 09724585
01 FC:201   -355.00 OP
02 FC:203   -36.00 OP